

VENDOR INVOICE

Invoice No: 2025-03061

Vendor: Guerrero Office Group

Vendor ID: Vendor_0156

Terms: Net 15

Invoice Date: 2025-12-17

GL Posting Ref (JE): JE2025_0156

Description	Account	Amount
Parking lease	5200 – Rent Expense	60,453.67
Invoice Total: 60,453.67		